

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds  
**FROM:** Ron Credio, Bureau Administrator, Contract Beds  
**DATE:** February 25, 2015  
**SUBJECT:** DO 703 – February 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during February 2015.

**Central Arizona Correctional Facility**

On February 2, 2015, I toured CACF Lead Monitor DW Freeland and Warden Rollins. Below are my observations:

- Officer Freeland in the kitchen reviewed the ingress and egress procedure of inmate kitchen workers.
- No wet nesting.
- Dishwasher running with appropriate Temps ..160/180.
- Inmates cleaning Kitchen before dinner meal. Looks good.
- Follow up - compared tools to the master inventory - compliant.
- 704 looked good. Inmates wearing IDs appropriately.

On February 5, 2015, I toured CACF with Lead Monitor DW Freeland and Warden Rollins. Below are my observations:

- Attended Florence West morning mtg. In compliance with attendance and information review. DW Freeland discussed notification protocols in regards to his notifications.
- Attended CACF morning mtg. In compliance with attendance and information review. Reviewed Detention report.
- Main Control - OC log does not have times filled in for morning checkout. Security device annotation in journal states all working. Officer stated #26 camera is out. Main control weapons match master.
- CDU - Trap doors on shower 3 and 4. Staff cannot open. No current work order for trap doors. Clothes hanging in shower window to block site inside shower. Inmate escort and strip procedures compliant. Plumbing chassis clean. Water continually running in sink cell A03 no work order. IDR. Using NA instead of N for no. Lt Dowling in charge of cleaning and painting CDU control (Filthy)
- Bldg 2 - Camera system down. Work Order in place. Warden to review.
- Bldg 2 - Inmates porters receiving 4 hrs for working. Found porter ready to get in shower during work hours. Asked porter how many hours he gets paid for, replied 4. Warden to review.
- Simulation of inmate hanging in porter closet. Need training. Warden addressed responders and supervisors.

- Warden to remove 5 gallon buckets used for shower porter.
- ACI - Tools checked and compared to check out forms. Compliant.

On February 20, 2015, I toured CACF Lead Monitor DW Freeland and Warden Rollins. Below are my observations:

- Checked inmate workers IDs in the warehouse. Compliant. Face matches ID.
- Set tracks in perimeter zone 8. Officer caught tracks. Called ICS and asked for supervisor. Staff member on a tractor drove through perspective crime scene. Lt Adams redirected.
- No supervisor sig in Sally port journal for 1/15/15.
- Rice and green beans at 70 degrees on oven. Manager discarded.
- Rec worker officer left open. Glass B tolls accessible.
- Several inmates IDs do not match face. Face has mustache. ID does not.

On February 20, 2015, I toured CACF with DO Captain Carrillo. Below are my observations:

- Toured buildings. Inmates in 704 compliance. Inmates up and about. No inmates laying on in made beds nor under blankets.
- Visitation ¾ full. Visitors and inmates enjoying visits.

#### ASP-Florence West

On February 2, 2015, I toured Florence West with Lead Monitor DW Freeland, Captain Dennis, AW Duggin and Warden Mauldin. Below are my observations:

- Checked diet book for lunch meal - non compliant. February sheets not present.
- Observed Strips of Eyman Work crew returning. Strip searches poorly orchestrated (quickly and not per policy). Captain Dennis corrected on the spot.
- Checked food temperatures during lunch meal - Compliant
- Cigarette butts throughout yard.
- Inmates assigned to work not working when they are supposed to I.E. porter. Although WIPP sheets do not reflect hours of work.
- Watched movement in Detention. Compliant.

On February 12, 2015, I toured Florence West with Lead Monitor DW Freeland, Captain Dennis, AW Duggin and Warden Mauldin. Below are my observations:

HU:

- Health Unit Service Journal compliant with sharps inventory accountability.
- Equipment inventory matches equipment in cage ... cuffs leg iron glasses.
- Medical equipment accounted for on a tool inventory. Warden to switch to a equipment master inventory.
- Meds in file cabinet that should be in return to pharmacy box. Med stop date 1/18/2015.
- HSA does not have a copy of master tool inventory.
- ODR. Found rosters and certificates for life recovery 12 step program in ODR. Blank certificates of

completion for the class were also present. AW to sanitize room.

Kitchen:

- Inmate worker not clean shaven. States he got up late.
- Wet nesting.
- Compared training records for inmates currently in kitchen. Compliant.
- Journal entry for inmates inspected for cuts abrasions present.
- Classroom. Checked inmate computers for internet connectivity. Compliant. Inmates not clean shaven.
- Bldg 3. Inmates under covers 1030 hrs. Multiple inmates not clean shaven.
- Bldg 5. Inmates with no shirts, sleeping under covers, beds not made. Strong smell of smoke. Bldg is locked down due to assault night before. Warden sent extra staff to place inmates in compliance.
- Offsite Eyman Work Crew: 35 total. 16 out of compliance with escape flyer matching ID matching inmate face. Work crew was returning to Florence West. Warden briefed.

On February 19, 2015, I toured Florence West with Lead Monitor DW Freeland. Below are my observations:

- 704 needs work. Inmate IDs not matching face. Inmates growing mustaches and not obtaining new ID picture.
- Yard looked good. Minimal Cigarette butts    Inmate extra duty working on the yard.

On February 22, 2015, I toured Florence West with DO Captain Carrillo. Below are my observations:

- Food Visits - AIMS down. Using hard files for processing visitation. Observed staff process food and visitors. Staff performed well. Excellent Job.
- Walked bldg 4. Inmates using 5 gallon buckets as chairs in living areas. Suggest removing 5 gallon buckets for port-a-pot. Replace with plastic bottle carrier
- 704 looks good. No inmates under covers. Beds made.

ASP-Phoenix West

On February 09, 2015, I toured Phoenix West with Lead Monitor DW White, AW Cody and Captain Fernandez. Below are my observations:

- ACI 2 Strips. One staff member in compliance. Other did not separate penis from scrotum.
- Escape flyer did not match ID. Inmate [REDACTED]
- Shoe shine box. Inventory doesn't match what's in the box. Missing 2 applicator brushes
- Detention journal. Supervisors signatures present for touring Detention on all shifts. Staff are failing to annotate departure times.
- IDR. Lunch meal annotation not in all files
- Cabinet in Cell Extraction room has a equipment issue log for staff jackets used for the freezer in the kitchen. Last time checked out was Dec 2nd 2014. Never checked in. Also no equipment inventory present. Cabinets in disarray. Equipment inventoried on master tool inventory sheet date 9/11. Equipment not matching what should be in cabinet ...fixed on the spot.
- Follow-up with signatures on count sheets. Compliant.
- Kitchen. No security sig on pre-meal briefings.
- Meal count compared to population total. Compliant. 497 onsite. Served 330
- Locks in tool cage not on master inventory.

- Dates in freezer and coolers good.
- Follow up. Outside dock of kitchen. Clean.

On February 21, 2015, I toured Phoenix West with Toured with CO Otero. Excellent officer. Very knowledgeable of facility and processes. Below are my observations:

- Watched dayshift ingress. Compliant Dayshift Sgt Taft onsite. Follow up. Inventory present in cabinet in lobby that stores vehicle club and hand held metal detector.
- Watched ingress of food visitors, 4 extra staff onsite to assist in food inspection and visitor processing. Staff providing direction to visitors before letting visitors in front door. Staff (Moses, Ochoa, Barton and Rushing) conducted excellent searches of food and visitors. Staff were very personable. Excellent Job
- Observed food visits. Compliant.
- Breakfast started 20 min late. Cook on sick call. Bell peppers not cut. Cooked French toast stored on top of oven instead of in oven to keep warm. Kitchen supervisor directed to place French toast in oven to keep warm. Inspected service journal. All entries compliant to include inmates checked for open wounds/ sores. Floor in inmate bathroom needs paint. Baseboard falling off wall. Staff bathroom - no drain cover. Fire extinguisher near kitchen entrance door has not been checked since 4/2014. Sampled breakfast tray. Presentation good. Food taste good.
- Inmate faces not matching IDs. Many with mustaches on person but not in ID
- 704 needs work. Inmates storing books/hobby craft, trash etc., on TV shelf.
- Staff and inmates in good spirits.
- Inmate Dreyer released.

#### ASP-Kingman

#### Hualapai

On February 24, 2015, I toured Hualapai with Warden Ryder and lead monitor DW Barnes. Below are my observations;

#### Kitchen:

- Found an over portioned tray in the clipper room hidden. Inmates storing clothes and shoes in clipper room.
- Inmates stashing cartons of tile in the hoods over ovens.
- No date on box of butter and package of hotdogs in freezer.
- Floor in freezer dirty. Needs to be swept.
- Dirty behind ice machine.
- Kitchen tool room:
- 2/20 Tool check out missing return sig and date.
- Master tool inventory matches tools.
- Rubber boots not accounted for on an equipment inventory.
- Clipper room trap not secure after chow,

**HU:**

- Tool master inventory matches tools.
- Bactration water and Kenalog expired.
- Staff observed with no name on jackets.

Attended community meeting; 6 inmates attendees. The following was discussed:

- Subway fundraiser. Inmates worried about DOC moving inmates. Inmates won't get sub sandwich if moved.
- AA program discussed.
- Dirty UAs and programming.
- Inmate porters not working.
- Bldg 1 D and F dorms leak from ceiling during rain.
- Inmates were happy with the meals and thanked the kitchen staff.
- Warden discussed inmate management = inmate behavior. Prosocial behavior.
- Yard dirty. Trash and cigarette butts.

**Bldg 5 Charlie Pod:**

- Inmates sleeping under covers.
- 704 needs improvement.
- Completed Hobby craft throughout.
- Inmates with shirts off. Wearing thermals over orange clothing.
- Sgt. and Lt. in pod not addressing issues. I redirected Sgt.

**Cerbat**

On February 23, 2015, I toured Cerbat with Warden Sullivan, lead monitor DW Barnes and Captain. Below are my observations:

- Randomly asked staff for guard cards, driver's license and weapons card. Compliant
- Yard and sidewalk dirty. Work crews called to clean.
- I was told by Captain Schwarzkopf that ADW Paulasari was onsite this morning ensuring crews were compliant before going offsite.

**Kingman College:**

- Watched ingress of work crew. Pat search, hand wanded, cell sense scanner and strip searches. Compliant.
- Inmate [REDACTED] was sent offsite to work. No mustache on escape flyer, inmate and ID have mustache.
- Outside maintenance. Inmate [REDACTED] and [REDACTED] face not matching escape flyer. Inmates had no mustache, escape flyer showed mustache.
- Tool checkout forms compliant for yard tools.
- All tools need to be marked. Worn

**Kitchen:**

- Freezer: case of eggs not dated.
- Cooler #2: pan of Jello not identified or dated.
- Wet nested trays

- Egg droppings on wall behind grills from breakfast (1436) hrs.
- Compliant with direction to have picture of tray layout present during meal for population to view. Also present was a sample tray.

**HU:**

- Butane super refine blazer not on accountability sheet (inventory).
- Compared tool master inventory to tool box. Compliant
- Tools in med room compliant with master inventory.
- Randomly checked stop dates on med cards. Compliant

**Bldg. 10:**

- Several inmate IDs not matching inmate faces.
- Had Officer Smith conduct a 704 compliance check. Needed to review in reference to amount of allowable magazines.
- 704 in totality looks good.
- Inmate houses neat and orderly.
- WIPP sheets checked. No pre-filled times. Inmates assigned to work were working.
- Challenged Officer Smith during formal count. Switched 2 IDs, Officer Smith caught discrepancy.

**Marana CCTK**

On February 3, 2015, I toured Marana with COII Cjone and Lt Murphy. Below are my observations:

- Barber box compliant.
- Kitchen - Floor behind ice machine dirty, menu current, diet signature book current, Kb213 slicer pin has two pieces-master inventory shows as one, salad dressing not dated, (Trinity states just placed in cooler), Kosher TV dinner not dated (Discarded in trash), pan of pre packaged peanut butter found in unlocked trinity manager office, spices in manager office in different packaging than original (Trinity changing out packaging), warmers clean. Used cans from canned fruit not disposed off site. Fruit used Sunday.
- Kitchen Chemical Room - MSDS product inventory shows amount but not amount of what. Example 7.5. Doesn't say 7.5 gallons.
- Observed Strips of incoming crew. Compliant.
- Cigarette butts on yard.
- Inmates using community extra pants as a weight bag. (6 pairs).
- No ID'S being worn on the rec field.
- Easy pad. 4 Wet Mop heads thrown in the corners.
- Smoking and visitation inmate notification posted sporadically. Blanca to walk and ensure all are posted.

On February 10, 2015, I toured Marana with Lead Monitor White. Below are my observations:

- US mail van unsecured in parking lot. Spoke to carrier to explain the expectations of securing her vehicle.
- Fire alarm system showing trouble. Dirty sensor. Warden will ensure sensor cleaned.
- Marana waste water City truck. Unlocked. Blue sweatshirt and a pair of jeans inside -truck secured; staff addressed.
- Escape flyer for [REDACTED] Dark picture, Unrecognizable. Escape flyer. [REDACTED]

Escape flyer does not match ID and inmate face. Inmate has a mustache. Escape flyer does not. Inmates picked up by checker and taken back to facility. Uniform shirts and jackets accessible to inmates. Clothing locked in a locker. Uniform jacket found in tool room- Jacket secured.

- Pinel Airport/Evergreen Work crew. Toured facility. No finding.
- Togged Kitchen. Clean. Follow up - hazmat room in order.
- Laundry. 2 Milk crates returned to kitchen. Numerous 5 gallon buckets. All removed.

#### Red Rock

On February 3, 2015, I toured with Warden Stolc and Lead Monitor DW Daniels. Below are my observations:

- During the intake of Lewis inmates I noticed an inmate with a Mohawk.
- Medical files - Same issues as last week. COC missing information, partial medical files transferred.
- CCA staff working on weeds removal through out yard.
- Inmates under blankets at 0930. Hand book states inmates can cover up during the day. It appears an old handbook was disseminated to the new arrivals. DW Daniels will address and have changed.
- Unauthorized pictures hanging on wall. GAR due to multiple infractions.
- Inspected showers - clean.

On February 5, 2015, I toured with Warden Stolc and Lead Monitor DW Daniels. Below are my observations:

- Inmates milking in the bar shop. Officer addressed inmates. Disciplinary to be issued.
- Agricultural class - No MSDS for construction adhesive. Inmates in good spirits/enjoying class. Although 2 inmates in the class were not clean shaven.
- Followup - Checked the classroom - more secure. Sanitized.
- CDU - Fire extinguisher last checked 12/14.
- Officer in control room not sure what to check for Security device inspection.
- Detention, IDR. Using slash marks instead of N. No information in areas of reason for Detention, pertinent info or disc info. Watch logs in order. Showers clean.
- Fire extinguisher in ODU pod a not checked since 12/14
- Doors that lead out to yard in Chaplin area and library. Still able to access yard. Doors do not lock. Addressed a month ago. DW Daniels to address with Warden
- Inmate [REDACTED] - Was on a 10 min watch as of 1000 today. Staff conducted 30 minute watches until 1330. Correct Watch log now in place. GAR'd.

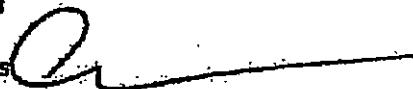
On February 5, 2015, I toured with Warden Stolc. Below are my observations:

- Inmate with tailored thermal tank top on yard. Confiscated.
- Several inmates with baseball hats backwards on the yard. Redirected.
- F bldg - DD pod ..some fuzzy TV channels. Warden to have maintenance look into.
- Inmates out of dress and groom. Goatee [REDACTED]
- Pod porter closet inventory. Does not match what articles are in closet. Warden to amend inventory.
- Inmate face not matching ID throughout the yard.

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**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds

**FROM:** Ron Credio, Bureau Administrator, Contract Beds 

**DATE:** March 31, 2015

**SUBJECT:** DO 703 - March 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during March 2015.

**Central Arizona Correctional Facility**

On March 09, 2015, I toured CACF with Lead Monitor DW Freeland and Warden Rollins. Below are my observations.

- Detention follow up - Trap doors fixed.
- Inmate [REDACTED] - Hasn't shaved in a week. Staff placed in shower but did not have razors on them. Had to go back upstairs to obtain razors. Breakfast meal not completed in IDR at 0930. Eight inmates in CDU.
- Bldg 1. Barbicide bottle in barber box. Not properly labeled. Porter closet compliant. Pod Porters actively working.
- CPO Office Clerks are logging why inmates are seeing CPO. Clerks also logging inmate movement in and out of bldg. Warden Rollins redirected staff.
- Inmate porters using empty soda bottles as spray bottles. Porter states they return the cleaning supply bottles and placing extra solution in the soda bottles. Warden addressed porters and staff.
- [REDACTED] Out of compliance in regards to amount of books. Staff placed inmate in compliance.
- Reviewed WIPP sheets for bldg porters. All porters receive 4 hours a day. No tracking device used for inmate WIPP hours. Warden to address.
- Area outside programs in no mans land dirty. Cigarette butts and trash.

On March 23, 2015, I toured CACF with Warden Rollins and Lead Monitor Freeland. Below are my observations.

- Main Control: Radio sign out log...Institution and date boxes blank on sheet. Dayshift failed to sign out 17 radios. Name and radio filled out. Date and time not. Equipment issue log. Weapons signed out on Graves 3/23. Never signed back in. All weapons were accounted for. Emergency key set E3, Folger Adam keys have manufacturer letter A on keys. All other Folger Adams keys had the letter A ground off.

- Bldg 5. 704 better. Several cubicles have pictures of half dressed women. Inmates addressed.
- Health Unit: Inmate [REDACTED] Meds in KOP cabinet with stop date of 3/6. MAR shows medication DC'd on 3/6. Meds placed in return to pharmacy box. Medical observation room 157 and 160. Beds have sheets and blankets on it. 157 has old milk cartons and books also.
- Bldg 3 ab/c. Circulation fan dirty. Inmate requested to tilt fan down to feel air. 2 inmates sleeping with no shirts.

On March 28, 2015, I toured CACF with Warden Mauldin. Below are my observations.

- Visitation - Ingress procedures compliant. Egress procedures compliant. Using hand wand during egress of inmates. Good visitation turnout. Sanitation standards high.
- Bldg 2 - 704 compliant. Porters out working. Security checks out of time frames in Service Journal. 0619 and 0720. Sgt present and addressed officer.
- Yard clean. Free of debris and Cigarette butts.

#### ASP-Florence West

On March 06, 2015, I toured Florence West with Warden Mauldin. Below are my observations.

- 704 greatly improved in Bldgs 3 and 4. Yard is clean. Yard Crew out policing trash. Observed a Detention inmate escort from shower to cell. Compliant. Detention Logs completed correctly.

On March 10, 2015, I toured Florence West with Warden Mauldin, Captain Dennis and AW Duggin. Below are my observations.

- Journal and post orders in maintenance complaint
- Officer Lopez had 5 workers ready to go to Browning unit. 2 inmates face did not match ID. Warden to address staff. Inmates not released to work.
- Medical - Medical holding cell area. Equipment inventory matches equipment present. Inmate [REDACTED] had meds in dissemination rack. Stop date was 2/12/2015. Tropicamide expired on 10/2014. Meds placed in RTP box.
- Kitchen - Temperature of dinner meal is 157 - Compliant. 10X lock and Y10 Cable in tool cage but also on tool check out form. Never signed back in. 2 different staff adding tools to check out form. Warden redirected kitchen staff. Breakfast sample tray in freezer; not date and time stamped. No lunch meal sample tray present. Boots- master tool inventory dated 2/1/15. Old master tool inventory remains present. Not archived per policy. Hot water, soap and paper towels available at all hand washing sinks.

On March 26, 2015, I toured Florence West Visitation. Below are my observations.

- Visitation - Post orders compliant. Checked 10 percent of visitation files. Compliant. Checked new arrival list for March and compared to files. Compliant. Intake and departure list present. Checked movement log to departure list. Compliant. Files showing 25 dollar paid date - matches AIMS. Birth certificates present for minors visiting. Those awaiting BC properly annotated in AIMS,

On March 28, 2015, I toured Florence West with Warden Mauldin. Below are my observations

- Visitation - Looks good. Normal load. Using hand scanner during egress strip searches. Following ingress protocol.
- Bldg 5 - Wet mops heads on floor in porter closet. Dirt built up where floor meets wall in day room. Removing prototype flashing along bottom of lockers in delta pod. Easily peeled off. Floors look good.
- Both yards clean.

ASP-Phoenix West

On March 18, 2015, I conducted a tour of Phoenix West with Captain Fernandez and Warden Phillips. Below are my observations.

- Kitchen: Checked inmate IDS to 1600 out count to inmates in kitchen. Compliant. Emergency spill kit inventory does not match contents. Calls for 3 rolls of gauze. Gauze patch in bag. Last inventoried in 2013.
- Water hardness tester kit has expired contents. Expire in 2012 and 2011. Missing lunch sample tray for 3/18. Jacket inventory shows 5 jackets. 6 jackets hanging. Storing an inmate worker jacket on wall.
- 704 improved.
- Health Unit. Glass coffee pot present.
- Spot checked meds for issuance past stop date. None found.

On March 25, 2015, I toured with Lead Monitor DW Bradley, Warden Phillips and Captain Saurez.

ASP-Kipemani

Hualapai - On March 19, 2015 I conducted a tour of Hualapai with Lead Monitor Betty Baines and ADW Fredricks. Below are my observations.

- Kitchen: Inmates sitting idle. Not working. Manager instructed inmates to mop the floor. Lunch Meal - Ran out of meat loaf with 25 inmates left to serve. Checked pre-meal briefing sheet. Showed 1472 total portions to cook. 40x36 portions annotated on pre-meal briefing... 40x36 equals 1380. Sheet is not accurate. 32 new arrivals onto unit... Kitchen claims they were not notified. Total meals actually served 1517. Inside kitchen office door needs paint. Kitchen Service Journal does not annotate the correct verbiage for beginning and ending security device inspection. Journal states, Security/Fire/Sanitation completed. Journal does annotate inspection of arriving inmates - Cutz wounds etc..
- CDU: Outside of CDU entrance dirty. Littered with staff and inmate Cigarette butts. CDU Officer cage open. Radio, OC, phone, accessible....Inmate [REDACTED] and Inmate [REDACTED] on LOP in possession of TV. Shows LOP 3-15 to 3/30. Overall Sanitation good.
- Yard Sanitation needs work. Cigarette butts
- Dorm 4 D pod. 704 out of compliance. Beds not made,...ashtrays on shelves in open view. Shelves in disarray.
- Weeds in no mans land outside bldg 4
- Bldg 3 yard. Water fountain and inmate phones working. Dorm 3 Looks a lot better with 704. Dorm 3 pod C - Last phone on right not working. Work order submitted.

Cerbat – On March 20, 2015 I conducted a tour of Cerbat with Lead with Warden Sullivan, Lt Cartwright and COIII Esterline. Below are my observations.

- Attended morning mtg. Compliance with DO. Discussed issue on North Yard; Verbal altercation between AF and MA and 4 on 1 assault. Opening an extra KOP window today to service approx 200 inmates. Working out the kinks of medical transition that will happen beginning April 2015.
- Urinal 6 in 2 bakes not working. No work order. Officer to completed proper paperwork. 704 looks good, Inmate porters out actively working.
- Kitchen: Mike Montel on site. Enhanced lunch sacks. No dates. Sample trays compliant. HAZ MAT Area - Solid Powder inventory shows 44 only 42 present. Oasis 133 shows 16 but 13 on hand, MSDS sheets match what's on hand. Check maintenance tool cart present in kitchen. Mater inventory matches tool present in cart. Diet sheet not present...Used a home-made sheet. Non compliant. Hoods and top of ovens need cleaning. Meal evaluation form signed by security and canteen not completed entirely. Tool check out form filled out completely. Compliant.
- Main Control: Emergency key sets color coded safety blue need to be refreshed. Color worn off. Key set CZ1 has no color on it. (CIU evidence locker key). Captain to fix. Hot key Box, Ch27 has 5 keys in ring. Master key inventory shows 6. Captain to address
- Overall 704 looks good. Staff addressing compliance issues. Shows on inspection sheet.

#### Marana CCTF

On March 07, 2015, I toured with the Lt Trevino and Duty Officer Captain Porter. Below are my observations.

- Visitation - 3 visitation staff onsite. 2 of 3 Staff have not attended 24 AIMS block. Lt to inform Major to ensure compliance.
- Major had 10 inmates out on Silverbell road for community. Inmate in front seat of van not seat belted while van in motion. Major redirected.
- Officer Disotell explained inmate strip procedure.
- Morning meal - Try display out for inmate viewing. Staff using count sheet to track tray count. Staff challenging/pat searching inmates leaving chow hall. Observed the feeding line. Food at proper Temps.
- Pods C,D,E,F; showers refurbished with epoxy. Working on A pod. Completed pod showers look great.
- Porters actively cleaning pods.
- Unit 2 - 704 looks good. Yard dirty - Cigarette butts throughout. Lt requested extra duty top report to the yard. Weeds being attended to.
- Unit 1 pods - 704 needs attention. Inmates sleeping under covers. Beds not made. Lt addressed inmates.
- Paint cart stored in supervisor office. Needs to be returned to proper storage after use.

On March 24, 2015, I toured with the Lead Monitor Bradley and Lt. Murphy. Below are my observations.

- DW Bradley pointed out no razor wire on top of bldg 1. Bldg one acts as a perimeter wall. DW Bradley to speak to Warden Casey.
- Laundry door does not lock. Work Order submitted.
- Kitchen journal compliant with security device, strip search annotation. 3 part sink - left faucet does not shut off. Small leak. Stand alone double sink - water does not shut off....soap, hot water and paper towel present at hand washing sinks 2 of 3. Sink by dry storage. No hot water. Work order submitted. Dry storage dates on all product.
- Cigarette butts on yard. No workers out to attend to trash on yard.

#### Red Rock

On March 06, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Inmates in Golf Bldg. tutor room (Program Area). WBE Teacher Assistants (3) present but not conducting tutoring yet receiving pay. Teacher of vacation. Warden to address. Inmate returned to housing area.
- Golf Bldg. - 704 issues. Inmates sleeping under covers (0930 hrs). Inmate living areas out of compliance (pictures of women in state of nudity).
- PC inmates on yard at recreation out of compliance. Not clean shaven.
- Fox Bldg - Inmates under covers sleeping (1000hrs). Inmates not clean shaven. Goalees
- Health Unit - Watch order in compliance. Health Unit Security Officer Thiel did not have her Drivers License on her person.
- Key Box in briefing area. Key P14 not identified in box. No tag. New keyset added yesterday.
- Main Control Officer Ochoa spoke well of security device inspection. Able to identify security devices. Key box and emergency keys compliant. Key Issue log - Unit/facility box not filled out
- Observed Strip search of inmate leaving visitation. Staff not separating penis and scrotum. Staff redirected by Warden

On March 11, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Observed parking lot searches. Excellent Job
- Quarterly unit searches being conducted. No issues.
- All Inmates have been locked down for searches for 3 days. Suggestions provided to Warden in regarding locking a yard down for 3 plus days for searches.

On March 16, 2015, I toured with the Lead Monitor DW White. Below are my observations.

- Perimeter video panel down. Computer reset to fix. ICS activated/Emergency count conducted. Staff in Main Control were a little confused on what to do when the perimeter went down. COIV Bayles provided guidance as he was in Main Control at the time of the event. Issue discussed with the Warden.
- Toured visitation. 3/4 full. Public and inmates in good spirits.
- Kitchen - Circulation fan needs to be cleaned. Sanitation levels up. No wet nesting. Engraver B001P

marked out as A001P on tool check out. Corrected on the spot. Tool check out form not filled out with officer name date and time. Corrected on the spot.

- Staff w/o name plates on shirts.
- Staff not walking food through scanner with food items during ingress at main entrance. Holding food in hand and swinging arm through scanner while holding food.
- 704 has improved.
- COIII Barr completed a review of Classification. Compliant. None out of time frames

On March 23, 2015, I toured with the Lead Monitor DW White and Warden Stoile. Below are my observations.

- Inmates complaining about water. CCA had air in pressure tank last Friday. Water lines had to be flushed. Hence the inmates seen cloudy water. All chemical balances good. Water was tested.
- SO inmates upset PC will be working in kitchen. CCA having a town hall today. Warden to submit action plan regarding placement of PC work force in kitchen.

On March 26, 2015, I toured with the Lead Monitor DW White and Warden Stoile. Below are my observations.

- Assessed SO population in regards of talks of not eating on Monday 3/30 due to PC being the inmate work force in the kitchen. SO population recreating as normal. No tension. Inmate phone calls monitored - Inmates speak concerns of PC working the kitchen. No talks of boycotting the meals. No spike in SO commissary purchases.

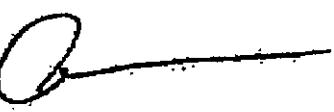
On March 30, 2015, I toured with the Lead Monitor DW White and Warden Stoile. Below are my observations.

- Assessed SO population. SO pop did not eat breakfast, lunch or dinner meal. SO population recreating as normal. No tension. Inmate phone calls monitored - Inmates speak concerns of PC working the kitchen. SO received commissary.

**ARIZONA DEPARTMENT OF CORRECTIONS  
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CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds

**FROM:** Ron Credio, Bureau Administrator, Contract Beds 

**DATE:** April 30, 2015

**SUBJECT:** DO 703 – April 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during April 2015.

**Central Arizona Correctional Facility**

On April 09, 2015, I toured CACF with Lead Monitor Freeland and Warden Rollins. Below are my observations:

- Attended morning meeting and Detention mtg. Compliant.
- Outside Warehouse: Inmate workers attending forklift certification class. Inmate Rivera had a soft pack of tuna. Staff allowing inmates to bring items outside to warehouse. Pallet of kidney beans not dated. Inmate states the only date the top row and by attrition he dates the remaining product. A Home Depot 5 gallon bucket of sawdust and transmission fluid located by the office. Mr. Weaver states it is used to clean and shine the floor. I instructed Weaver to properly dispose of the product. No inventory available for cleaning chemicals on hand - inventory on Ms Hamilton computer. Ms. Hamilton not available to print. Mr. Weaver will have an inventory printed and posted near product. Filled cabinet on top tier unlocked full of security radios and chargers. Weaver instructed to have cabinet secured. Tactical Room: No accountability of CERT clothing. Room not blue tagged. Appears room is not hardened. Uniform Storage Room: Hardened walls. Appears to be a soft ceiling. Water fire extinguishers checked last dated 5/2014. All uniforms accounted for compared to inventory. DW Freeland to work with Warden in regards to the need to harden rooms if necessary. Ms Diaz followed up - Room are hardened.
- Outside Tool Room/Maintenance: Vehicle plate # Ch95011 In shop. No club on steering wheel. Vehicle is locked. Master tool inventories on shadow boards show March 1 2015. Today is April 9th 2015. Some heavily used tools need orange paint touched up.
- Mail yard: Staff conducting random pat after chow. Staff using count sheet to track lunch meals. Home-made inmate worker time tracking sheet. No dates. Pre filled out through Saturday – Today is Thursday.
- Kitchen: Diet book compliant. Warden to purchase non skid mats for clipper room. Kitchen Journal compliant. Searches and inmate wound check documented.
- Bldg 5 looks good 704 compliant. Porter out working. Inmate Phone [REDACTED] non working. Work order submitted.
- Bldg 1 looks good 704 compliant. Porter out working.

On April 27, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- Visitation: 4 staff sitting up front. Rear Visitation office door open. No staff present in said area.
- Bldg 2 - Baker pod. Inmates continue to use shampoo bottles to store cleaning supplies on porter cart. Warden Redirected previously cleaning bottles sitting on window ledge by pod exit door.
- Bldg 3- Clothes in shower area drip drying.
- Bldg 4D - Clothes in shower area drip drying.

ASP-Florence West

On April 03, 2015, I toured Florence West with DOC Lead Monitor Freeland and Assistant Warden Duggan. Below are my observations:

- Butts on yard 5.
- Bldg 5 - Need MSDS labels on spray bottles. Vendor to be here Wednesday to move cleaner fill stations to every dog pod porter closet. Sink 4. Leaking faucet. Work order submitted today, 2 inmates w/o shirts. AW directed to put on shirt.
- Sweat lodge. Double gate has too big of a gap. Adding a piece of flat stock.
- Inmates storing clothes on TV shelf.
- Inmate being placed in Detention from bldg 5. Staff un cuffed inmate in common area in Detention and let inmate walk into cell. Did not use foot trap.
- Dorm 4. Control room door open. Offices redirected. Detention log compliant.
- Kitchen - Using Meal count sheets dated 4/2, Date is 4/3. I consumed a dinner tray. Good presentation and taste - Chicken fried rice. Diet book compliant.

On April 16, 2015, I toured Florence West with Warden Mauldin. Below are my observations:

- MC Journal dated 4/11 missing ending hour annotation in period covered area, days. MC Journal dated 4/11 missing date in period covered area, graves. Sallyport Journal dated 4/11 missing ending hour and date annotation in period covered area, swings.
- Maintenance Cart 90 had a master inventory for cart 75. Also had an old master inventory for March. I questioned maintenance Skinner in the process he used to inventory his cart before leaving the shop. He stated he just looks through the cart and does not use the master inventory to conduct the beginning and ending inventory. Tool cart 75 had inventory for 90. It's clear the tool room officer and the maintenance staff do not conduct a beginning or ending inventory. Journal states beginning inventory completed at 0659. Incorrect entry due to above.
- Tool check out form for hose 296 and nozzle 881 missing time issued

ASP-Phoenix West

On April 5, 2015, I conducted a tour of Phoenix West with Lead Monitor Bradley and Warden Phillips. Below are my observations:

On April 10, 2015, I toured with Lead Monitor DW Bradley and Warden Phillips.

- Checked plumbing box and plumber bag. Compliant.
- Toured with Warden Phillips, DOC Katie, DOC Sarah,

- Dorm 4. Phones work. Porters out working. Dorm clean
- Dorm 8. Bunk 19. Inappropriate picture of women.
- Porters out cleaning.
- Follow up on razor wire on fence blocking out generators on rec yard. Re-hung razor wire. Looks good.
- Rec equipment master inventory shows Feb 2015,
- Kitchen Warmers up to temp. 178, Food dated properly in freezer and cooler. Kitchen clean and orderly. Chow hall clean.
- Several inmates with border line 704 compliant. Long hair.
- Shoe shine box in Cell Extraction ready room does not have a proper equipment inventory.
- Completed paperwork for DW Bradley.

On April 10, 2015, I toured with Monitor Captain Fernandez and Warden Phillips. Below are my observations:

- Completed online training CBT for Central Office
- Attended morning mtg. Compliant.
- Security Officer Tangler does not have a name plate on her polo.
- 704 looks good. Minimal issues.
- Staff and Inmate morale good.

#### ASP-Kingman

Hualapai – On April 17 and 18, 2015 I conducted a tour of Hualapai with Lead Monitor Betty Barnes. Below are my observations:

- Visitation: Inmate ingress / egress visitation log compliant current to date. Inmate [REDACTED] file – Visitor [REDACTED] paid 25.00 on July 15, 2014. AIMS annotated, hard file does not. Fixed on the spot. Current visitors on 20 list. Assigned staff are adequate in visitation processes. Journals compliant with duty officer sig as touring visitation during visitation hours. Vending machines in visitation are about 2 feet away from the wall allowing visitor/inmate access being machines. Area for breastfeeding feeding. They use a large room that has visitor pick up property present. Windows in 2 doors not covered for privacy. Visitation policy change notice posted. Staff are not using hand wands as inmates exit visitation and return to the yard. Table furthest south in outside area creates a blinds pot for officer viewing form inside visitation. Trash in outside visitation against fence. Visitation porters already work today. Kingman visitation hrs online show beginning at 0830. Wrong times. Request made to John Thelander to change. Ingress of inmates into visitation compliant. Making a comment for type of jewelry on inmate ingress tracking form suggested. Ingress of visitors compliant. Egress of inmate visitation porters compliant. Strip searched. Inmate on wrong side of the red line near vending machines. Staff addressed.
- Yard: CDU officer wearing polo w/o name plate. In week one of continuous chow. Warden states inmates are not pushing the issue of opening yard up slowly. Continuous chow working well. Warden continuing to speak to staff about approach, taking care of the small things. Warden also states she is talking to staff and inmates about Pro-Social behavior.
- SB. Graffiti on wall. Dart board. Strong smell of smoke. Six inmates under covers sleeping. Pictures on the wall of half dressed females. Officer Fromang conducted 704 at 900. Officer not addressing inmates just annotating discrepancy on 704 checklist. Pencil scrapings on wall as if the inmates are sharpening pencils using the brick surface. Pictures of women half dressed on back of top shelf in 3

- different living areas. Phories 1 and 4 have loose cords. Hear static. Sgt checking on Securis work order. Red spray paint on fence ties need touched up.
- SC-704 out of compliance. Inmates under covers sleeping. Strong smell of smoke from cigarettes.

Cerbat- On April 17 and 18, 2015 I conducted a tour of Cerbat with Lead Monitor Betty Barnes Below are my observations:

- Visitation: 20 list match approved visitors, BC in hard file and annotated in AIMS for files with minor visitors. Paid visitation fees show same dates on hard file and AIMS. Office efficient on visitation AIMS screens but not 24 screen although efficient in other visitation processes. Visitation policy change not posted on bulletin board in visitation but is posted on Sallyport door. Both sides
- East Side of Visitation: Porters finished for the day. Dirt along walls. Tops of tables dirty. Birds nest in underneath corner of outside Rapade. Tops of vending machines dirty. Inmate bathroom has no door. PREA issue .... Although in hall way secured behind a locking door. Warden to place door on bathroom. Strip room procedure. No partitions. Staff state they bring 2 inmates in area. One inmate watches while the officer strips the other inmate. Non compliant. Warden to change procedure. Officer knows strip procedure well. They do not use a hand wand on inmates after egress strip. Inside of strip room partially painted. Masking tape still up. Officer states it has been like this for a month. Breastfeeding feeding room identified as legal room. Door window covered but visit window not covered. Officer 4 months assigned to visitation did not know what room was identified as breastfeeding feeding room.
- 1 extraawning and picnic table purchased for the outside area on each side of visitation.
- TSU staff searches. Nuisances contraband found only. DWOP Santiago not onsite for TSU staff searches. Mr Staines does not expect DWOP onsite for TSU staff searches.
- Cerbat - April 18<sup>th</sup>, Pre visitation hours - Inmate porter using the TV and DVD player in east side visitation for their personal use to play music. TV and DVD player brought for playing movies in visitation for children.
- Outside area still a mess. Staff cigarette butts throughout outside area. Vending machine tops not cleaned.
- Questioned staff on the process of returning the inmate porter to the yard. Answer was strip search. Ingress process compliant with exception with visitation officer trying to update file while visitor is waiting. Minors info was in hard file but AIMS was not updated.
- Ingress of inmates into visitation compliant. Suggested to make a comment describing jewelry on inmate ingress tracking form.
- April 18<sup>th</sup> • Hualapai Visitation - Kingman visitation hrs online show beginning at 0830. Wrong times. Request made to John Thelen to change. Ingress of inmates into visitation compliant. Making a comment for type of jewelry on inmate ingress tracking form. Ingress of visitors compliant. Egress of inmate visitation porters compliant -strip searched. Inmate on wrong side of the red line near vending machines. Staff addressed

#### Marana CCTF

On April 07, 2015, I toured with the DOC Lieutenant Murphy, COIII Cline and DW Bradley. Below are my observations:

- Inspected Marana #2 work crew. Two inmate crew. Inmate's IDs match face and escape flyer.
- Visitation: Departure/Arrival log in place. Unit column on Departure/Arrival log not completed. Column is used to identify what unit the inmate arrived from or departed to. Inmate

- [REDACTED] file - Visitor [REDACTED] paid 25 dollars per AIMS. Hard file show not paid. BC for present as annotated in AIMS. Both visitation staff (Marcham and Pinela) have not taken 40 visitation training per DO 911. DW Bradley to assist in training through Tucson Complex
- Outside Maintenance: 55 gallon drum outside maintenance shop is unmarked. Filled with unidentified liquid. Conex Container #2, 25 foot of cable, 1/4 thick not accounted for on conex inventory or tool inventory. Maintenance bathroom: Floor and hand sink covered in mice droppings. Maintenance Office: Wearward rivet gun set, rubber gloves, 2 way radios, gloves marked A2-66, Flukes, WD 40, 100 ft rope found in a filing cabinet. Non accounted for.
  - Maintenance Shop: Picture of women with skimpy outfit displayed in inmate work area. Barber clippers found in inmate work area not accounted for. MTC classifies as a tool. A2 66 Tool cart has a pipe wrench hanging, hawksaw and a can of spray paint. Items need to be shadowed. MSDS inventory shows 15 tubes of DAP kitchen caulk - 1 present. Water Hose A2 was replaced in yard A cage. Hose threw in corner behind entry door instead of disposing in trash. DW Bradley working with MTC to correct deficiencies. I provided an April 17, 2015 deadline for compliance.
  - Dorms -704 looks good. Beds made. Showers look good.

On April 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations:

- Completed paperwork for DW Bradley.
- Checked inmates 129912, 290830 clearance level. Working in Sally port with exterior gate open. Inmates assigned to Commissary. Inmate Collins 129912 is a 3/2 not cleared for an outside crew. Inmate Strehle 290830 is a 2/2 with an outside clearance. Discussed with Warden.
- Bldg 1 main control. Magazines (readers digest and Forbes) found in filing cabinet. Staff use inmate Index System. Good tool. Updated to current date. Equipment inventory matches what is on site. Red Seal 079960 on emergency key Box not sealed properly. Able to open seal without breaking. 2 small flashlight in emergency key Box not accounted for on inventory. Exposure control station inventory not inventoried since 1/15. Emergency key Box compliant.
- Dorm 1 H pod. Inmates using a 5 gallon bucket to soak mop heads and rags.
- Bldg 1 and 2 - 704 good with exception to pictures of women half nude hanging inside lockers. Inmate morale good. Inmates interacting with staff and each other.
- Inmates out on yard policing trash.
- 40 hr visitation training scheduled for the next 2 Mondays with Tucson staff.

### Red Rock

On April 08, 2015, I toured with the CCA Officer Halloran Lead Monitor DW White. Below are my observations:

- Warehouse: Tool check forms compliant. Check weight of liquid product. Compliant to inventory. Eye wash station in working order. Forklift not locked out. Cable to lock out steering wheel hanging. Immediately corrected.
- Main Maintenance Area-Shamrock milk crates throughout. Instructed to return crates to the kitchen.
- Welding Room: Generator, power sprayer, and portable welder on master inventory. Not shadowed. Gasses inventory, oxygen, comprised Argon, Acetylene, Etc.... Not inventoried since 08, 09, 2010. Spools of 1/4 inch cable not inventoried.
- Main Corridor in Maintenance: Pictures of women in seductive clothing hanging in locker #1 assigned to Electrician Babb. Storage closet P117. No MSDS present for cleaning chemicals.
- Tool Room: Tool check out forms compliant. Class B Wall...Hose nozzle m1523b. Needs # etched.

- on tool. Class A Wall ...open end wrenches missing letter A after identifying #.
  - Paint Room: Master Tool inventory compliant. MSDS sheets compliant.
  - Plumbing Shop: Pressure washers (3) not on an inventory. Leather Gloves mis-marked on shadow board and on master inventory. Clear guide lubricant-MSDS.
  - Water Treatment Room: Compliant.
  - Electrician Room: Old work out equipment. Looks like someone using as portions of seat and back rest are missing dust.
  - HVAC Room: R22 2 gallon containers not secured. Metal cage holding refrigerant not secured to wall. No MSDS for refrigerant.
  - Carpenter Shop: Product (motor mix) stored in containers not clearly marked. No MSDS for versa bond thin set or grout.
  - Overall sanitation of maintenance building is great. Very clean.
  - Yard: Mattress exchange begins for entire yard. Last shower in Fox FF pod Needs walls scrubbed.
  - Cell FP 16. Seductive pictures of females hanging on the wall. Pictures removed.
- 
- I attended the Contract Monitor Academy – April 29 – May 1, 2015.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds  
**FROM:** [REDACTED] Ron Credito, Bureau Administrator, Contract Beds  
**DATE:** June 02, 2015  
**SUBJECT:** DO 703 - May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during May 2015.

**Central Arizona Corrections Facility**

On May 08, 2015, I toured CACF with Lead DW Freeland and Warden Rollins. Below are my observations.

- Visitation: Exit light not working above back door leading to yard. DW Freeland to speak with Warden about Detention visitation. Leaving inmate restricted in legal visit room. Inmate [REDACTED] arrived at M70 on 5/4. Not logged in ingress/egress log. Inmate [REDACTED] departed M70 to A38 on 5/7. File at A38. Movement of file not logged in ingress/egress file log. Inmate [REDACTED] departed M70 to A38 on 5/6. Same as above. Inmates allowed entering visitation through the back door. Main Control opens door. Main Control did not notify visitation staff. Found 3 maintenance workers in visitation. Visitation staff was not aware of maintenance inmates coming into visitation. Warden to address.
- CDU: Officer Wybolt. ID faded. New monitor. All cameras in working order. Camera at outside front door needs to be adjusted down to actually see front door. Strip log/LDR and journal compliant

On May 22, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- ACI looks good. Tools compliant. Clean.
- Intake. Clean and orderly. Tool check out forms complete and accurate.
- Commissary - 2 inmates sitting down and reading a contraband magazine. 5 magazines available for the works to read. Securepak inmate sign sheet not signed by inmates after inmate receives securepak. Commissary supervisor addressed.
- Property Room - Entry door remains open. Inmates can access as they feel during recreation hours. Inmate Floyd as property clerk. DOC standard - no inmate clerks allowed in property room. NOTE: Fencing up to protect property. No lid or razor wire. Store property going out to yard up to date. The property laundry door #179a remains open. This door leads from the yard to the corridor of laundry, store and property. Inmate able to access corridor as the wish. Unsafe procedure.
- HU-Stock emergency med cards; 7 cards out of expiration dates. Multiple loose pills in container. Med cart secured. Medical observation checks complaint with a medical documented check every 4 hrs.

- 4 Baker - Clothes being washed and dried in the shower.
- Ice cream fund raiser disseminated today. Inmates moral high.

#### ASP-Florence West

On May 06, 2015, I toured Florence West with Assistant Warden Duggin. Below are my observations.

- Kitchen - Food Temps compliant. 166 degrees. Hand washing stations compliant. Soap hot water and paper towel present. No wet testing present. Oven hoods free of grease. Missing 5/6 lunch sample tray. All tools checked out appropriately. Excellent job. Food product in freezers and coolers dated. Porter time sheet for dayshift not completed. No way of knowing what hours were worked.
- Officer in bldg 3 Detention w/o safety glasses on. Warden allowing staff to remove their vests and safety glasses while in the detention area at the entry door. Post Orders state glasses and vest to be worn while in the detention area. AW Duggin to notify all staff of direction. Bldg 3- Inmate porters all signed in. Total 18. No one working. Officer Borquez could not tell me how many hours any of the inmates worked. AW to address. IDRs bldg 3 compliant.

On May 21, 2015, I toured Florence West with Warden Mauldin and Lead Monitor DW Freeland. Below are my observations.

- Tool Room - Tool cart 90 issued. Tool check out form not completely filled out, WIPP sheets for this pay period ending 5/22 not completed. Not tracking inmate's time for 2 weeks. Cabinet 2-Product amount by gallon on inventory/ amount by weight as it is used. GS Neutral Cleaner checked out at returned -no process to say what was used during check out period.
- Property-Checked files to inmate living location. Compliant. Box of inmate property in locked cabinet. No paperwork or identifying markers. Sewing box compliant.
- Laundry room. Compliant.
- Observed strip search. Officer failed to separate penis from scrotum. Also failed to have foreskin pulled back. Observed UA procedure. Officer failed to instruct inmate to wash his hands
- Medical-Nurses inventorying med cabinet. MSDS compliant. Coffee pot is made of glass.
- Bldg 3 - Porter time sheet completed with all 2 hours. Staff could not tell me what inmates worked and how long they worked. IDRs compliant.
- Bldg 4 - Detention ...Staff in Detention compliant. IDRs compliant.
- Bldg 5. IDRs compliant.

#### ASP-Phoenix West

On May 6, 2015, I conducted a tour of Phoenix West with Captain Fernandez. Below are my observations.

- Completed DW Bradley's paperwork as he is on AL.
- Spot checked keys in electronic key Box and emergency keys on main control.
- Staff failed to call supervisor for permission of my entry into Main Control. Bolt cutter marked AAI. Master shows #1.
- Hand held camera # C5 signed out on 5/4, 5/5. Never signed back in.
- Staff grooming. Staff with Goatees not conforming to policy (Officer King).
- Inmates sleeping under covers at 1600 hrs.

## SACP-Kingman

Hualapai - On May 28 and 29, 2015 I conducted a tour of Hualapai and Cerbat with Lead Monitor Betty Barnes and Captain Winckler. Below are my observations.

- Library- Inmate clerk, [REDACTED] not clean shaven. Inmate clerks time of employment under a year.  
MASanchez the library aide had a full bottle of personal medication, anxiety pills. Medication was secured in her vehicle. Ingress procedures in question. Captain Winckler to review ingress procedures. Library closet filthy.
- Chow Hall - Observed lunch meal random pat search. Compliant. Trash on floor by tray return window; juice and trays on the floor in front of juice carts. Food to kitchen from chow hall opened to transport juice. Captain stated the door should never be opened when chow hall filled. Captain to address staff. Several serving trays in need of replacement. Warmer log not completed for the day. Cordon salami not dated. Cooked off turkey not dated. No dinner sample trays for last 3 days. Premeal briefing paperwork compliant. Diet sheets filled out. Compliant. Using Styrofoam cups to scoop spices. Non compliant. Observed Ingress of kitchen workers. Proper pat and wound check conducted. Clipper room trap left open after chow. Observed kitchen worker strip. Not separating scrotum and penis. Not pulling foreskin back.
- Inmate Commissary clean. Watched processing of store. Orderly.
- Inmate Dress and groom. Inmates not clean shaven.
- Inmates in plumbing and electricity class sleeping / Approx 6. Instructors justified as class was over. Both instructors present with inmates sleeping. Both instructors addressed by the Captain.
- Bldg 1 - Frank pod. Several weight bags found. 5 Sink faucets do not shut off. Shower ceilings loaded with mold, paint peeling. Captain to have cleaned today. Captain to have all showers inspected today. Water leaks out of Handicap shower on/off lever. Shampoo bottles with spray bottle tops throughout pod.

## Cerbat

- Toured with Lead Monitor Barnes, Warden Sullivan and Captain Schwartzcops.
- Yard under ICS for quarterly searches. Staff searching professionally and methodically. Yard is very clean.
- Main control Tool check out forms for tool cart compliant. Keys present match inventory. showers in 7a and 7 b. New Hydropox paint holding up well.
- WBE. Checked safety training records. Compliant. Officer did not have a master roster present for inmate accountability in WBE.
- College class (small business). Noticed Teacher's Aide teaching. Discussed necessity for instructor teaching with instructor.

## Kingman Complex

- Checked waste water compliance. Tools and safety compliant.
- ACI Simple trailers - Inmate break area filthy. Inmates allowed to bring food items to work site. Example, pop tarts, jars of peanut butter. Discussed issues with Pain Rider. Inmate safety training records current.

## Mariqua CCTF

Marana

On May 02, 2015, I toured with the Lead Monitor DW Bradley and MTC Major. Below are my observations.

- Inspected the Marana 2 inmate work crew. All inmates in safety compliance. Vest and goggles on.
- Perimeter - Looks good. Checked for wash outs after storm. None.
- Observed work crews returning to unit. Compliant. Inmates walked through metal detector. Cooler physically checked for contraband. Inmates properly stripped.
- Outside maintenance - TV mounted on the wall. Antenna on TV in order to gain digital signal. DW Bradley will discuss with Warden. May master tool inventory not posted. Found in maintenance supervisor's office dated May 4<sup>th</sup> 2015. Rustoleum black spray paint can in haz-mat locker. Not on inventory nor was the MSDS present. Two hand trowels found in office not on a tool inventory. Tool cart #7 shadowed on floor as [REDACTED]. Master inventory shows tool bag as titled tool bag 7. Numbered as [REDACTED]. Maintenance sanitation greatly improved.
- Deletable equipment,
  - 4in Grinding wheels...5on hand. Inventory annotates 6.
  - 14in chop saw. 10 on hand. Inventory annotates 11.
  - 7 in grinder annotates 2 on hand. Inventory annotates 3.
  - 4.5 chop disc not on inventory.

On May 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations.

- Marana #1. Checked for escape flyer and ID compliance. Good. Inmates sitting with feet up on trailer in a lounging position. Inmate and supervisor redirected. 4 inmates present. Safety equipment in place.
- Checked Marana #2 working on a water line. 2 inmates. Compliant with ID and escape flyer. Safety equipment in place.
- Spoke to Warden Casey and Lead Monitor Bradley in regards to fluid communication, partnership and handling issues at the facility level.

On May 20, 2015, I toured with the Warden Casey. Below are my observations.

- Detention restraint inventory accurate. Contraband destruction dates good. Earliest date 3/5/2015. Inmate clock in property room. Inmate to be relocated. Destruction memos and forms in order. Correctional Service Journal contains supervisor entries. Fire extinguisher inspection current. Access clothing needs to be inventoried. Flex cuffs in response room inventory shows 133. Only 123 present.
- Kitchen - Dry storage compliant. All product dated. Tin can count accurate. 3-part sink sanitizer not working. No work order today. Work order to be completed today. Eco lab notified. Bucket marked sanitizer filled with water. Rear alarmed exit door-Alarm not functioning. No work order present. Correctional Service Journal compliant. Sample trays compliant.
- Count Movement - Checked out count against count board. Compliant. Rakes checked out properly on tool check out forms.
- Band room inventory- Warden Casey to find out where equipment inventory is located.
- 2 staff observed conducting pat searches. Staff are not checking waist bands. Warden addressed

Red Rock

On May 05, 2015, I toured with the Lead Monitor Warden Stolo. Below are my observations.

- Fox and Golf Domes - 704 housing compliance greatly improved. Inmates possessing unauthorized beards, Goatees. Several inmates on the yard unshaven. Warden addressed staff and supervisors.
- Programs area clean and orderly. Porter closet cleaning supplies in order. Inventory and MSDS sheets match what is present.
- Horticulture class cleaning supplies need attention. Several bottles need the MSDS Diamond.
- Staff dress and groom compliant. Staff morale good.

On May 11, 2015, I toured with the Lead Monitor Ed White. Below are my observations.

- Re-inspected warehouse and outside maintenance bays and tool room. All areas compliant. All previous findings corrected.
- Mr Bivens onsite for PREA audit. Auditor toured, no word about not verbally announcing. He did look for our announce before entering signs. Bivens was concerned with standard 115.53 compliance. Bivens said by having inmates ask COUs for list of advocates to write or call violated confidentiality by their having to ask. Mr McCarrville pointed out that the standard only required we provide inmates level of monitoring and confidentiality. Bivens then acknowledged our list was okay and wanted CCA to add to their hand book how inmates could write to advocates.

On May 26, 2015, I toured with the Lead Monitor Ed White and Warden Stolo. Below are my observations.

- Kitchen-Hand wash sink near kettle was missing paper towels. Office door propped open due to air conditioner not working. Staff addressed by the Warden. Work Order was submitted. Back dock in need of deep cleaning. Wet nesting present on trays. No soap at hand wash-station in clipper room. Paint bucket stored in large room next to kitchen.
- ACI touring company for possible contract. Pallet and wall construction.
- CDU - Inmate [REDACTED] Wounds on right side of face, head and right arm from UoF yesterday. Pictures taken and forwarded to CIU. IDRs compliant throughout CDU.
- Academy in progress. 15 cadets.
- Follow up - Chaplain and Library doors leading to the yard alarmed.

**CREDIO, RON**

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**From:** CREDIO, RON  
**Sent:** Thursday, March 19, 2015 7:26 PM  
**To:** CREDIO, RON  
**Categories:** Urgent

Haulapi. 3/19. Barnes and ADW Fredericks

Kitchen.

Inmates sitting idle. Not working

Ran out of meat loaf with 25 inmates left to serve. Checked pre meal briefing sheet. Showed 1472 total to cook. 40x36 annotated on premeal briefing...40x36 equals 1380. Sheet is not accurate. Canteen. 32 new arrivals came in. Kitchen not notified. Actual served 1517

Inside kitchen office door needs paint

Service journal does not annotate the correct verbiage for beginning and ending security device inspection. Journal states. Security/fire/Sanitation completed.

Journal does annotate inspection of inmates. Cuts wounds etc...

Outside of CDU entrance dirty. Littered with Cigarette buts. Staff and inmates

Officer cage area open. Radio OC phone accessible.....

CDU

Inmate [REDACTED] On LOP in possession of TV. Shows LOP 3-15 to 3/30

Inmate [REDACTED] Same as above.

Overall Sanitation good

Yard Sanitation needs work. Cigarette butts

Dorm 4 D pod. 704 out of compliance. Beds not made..ashtrays on shelves in open view. Shelves in dissarray.

Weeds in no mans land outside bldg 4

Bldg 3 yard. Water fountain and Phones working.

Dorm 3 Looks alot better with 704. Dorm 3 pod c. Last phone on right not working

**CREDIO, RON**

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**From:** CREDIO, RON  
**Sent:** Friday, March 20, 2015 2:54 PM  
**To:** CREDIO, RON  
**Categories:** Urgent

3/20. Cerbat

Toured with Warden Sullivan, Paulasari and Lt Cartwright

Attended morning mtg. Com ppl liance with DO. Discussed issue on North Yard; Verbal altercation between AF and MA.

Opening an extra KOP window today to service approx 200 inmates. Working out the kinks of medical transition that will happen beginning April 2015.

Urinal 6 in 2 baker not working. No work order. Officer to come to proper paperwork.

Kitchen

Mike Montel on site.

Enhanced lunch sacks. No dates

M

Sample trays compliant

Solid Powder inventory shows 44 only 42 present

Oasis 133 shows 16 but 13 on hand

Msds sheets match what's on hand

Check maintenance tool cart present in kitchen. Mater inventory matches tool present in cart

Diet sheet not present. Used a home made sheet. Non compliant

Hoods and top of ovens need cleaning

Meal evaluation form signed by security and canteen not completed entirely

Tool check out form filled out completely. Compliant

Main control

Emergency key sets color coded safety blue need to be refreshed. Color worn off

Key set CZ1 has no color on it. CIU evidence locker key. Captain to fix

Hot key Box. Ch27 has 5 keys on ring. Master key inventory shows 6. Captain to address

Overall 704 looks good. Staff addressing compliance issues. Shows on inspection sheet. Potts out working as annotated on sign in sheet.

Sent from my Verizon Wireless 4G LTE smartphone

**CREDIO, RON**

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**From:** CREDIO, RON  
**Sent:** Monday, April 20, 2015 12:28 PM  
**To:** CREDIO, RON

4/17 Halaupai

**Visitation**

Inmate ingress / egress visitation log compliant current to date.

Inmate [REDACTED] Visitor [REDACTED] paid 25.00 on July 15, 2014. AIMS annotated, hard file does not. Fixed on the spot. Pulled 20 files. Current visitors on 20 list. Assigned staff are adequate in visitation processes. Journals compliant with duty officer sig as touring visitation during visitation hours. Vending machines in visitation are about 2 feet away from the wall allowing visitor/ inmate access being machines. Area for breastfeeding feeding. They use a large room that has visitor pick up property present. Windows in 2 doors not covered for privacy. Visitation policy change notice posted

Staff are not using hand wand as inmates exit visitation and return to the yard

Table furthest sout in outside area creates a blinds pot for officer viewing form inside visitation.

Trash in outside visitation against fence. Visitation porters already work today.

CdU officer wearing polo w/o name plate

IN week one of Continous chow . Warden states inmates are not pushing the issue of opening yard up slowly. Continous chow working well. Warden continuing to speak to staff about approach, taking care of the small things. Also talking to staff and inmates about Prosocial behavior

Cerb. 4/17

**Visitation**

Check 20 files. 20 list match approved visitors. BC in hard file and annotated in AIMS for files with minor visitors. paid vistation fees show same dates on hard file and AIMS. Office efficient on visitation AIMS screens but not 24 screen although efficient in other visitation processes. Visitation policy change not posted on bulletin board in vistation but is posted on Sallyport door. Both sides

East side

Porters finished fo the day. Dirt along walls. Tops of tables dirty. Birds nest in underneath corner of outside Ramada. Tops.of vending machines

Inmate bathroom has no door. PREA issue .....Although in hallway secured being a locking door.

Strip room procedure. No partitions. Staff state they bring 2 inmates in area. One inmate watches while the officer Strips th he other inmate.

Officer knows strip procedure well. They do not use a hand wand on inmates after egress strip. To discuss with Warden.

Inside of strip room partially painted. Making tape still up. Officer states it has been like this for a month

Breastfeeding feeding room identified as legal room. Door window covered but visit window not covered. Officer 4 months as visitation did not know what room was identified as breastfeeding feeding room.

1 extra awning and picnic table purchased for each side of visitation. For the outside area.

3/18

TSU staff searches. Nuisance contraband found only. DWOP Santiago not onsite for TSU staff searches. Mr xxxxxxx does not expect DWOP onsite for TSU staff searches

Pre visitation hours. Cerbat...Inmate porter using tv and dvd player in east side visitation. To play music off inmate music cd. TV and DVD player bought for playing movies in visitation for children.

Outside area still a mess. Staff Cigarette butts throughout outside area. Vending machine tops not cleaned.

Questioned staff on the process of returning the inmate porter to the yard. Answer was strip.

Igress process compliant with exception with visitation officer trying to update file while visitor is waiting. Minors info was in hard file but AIMS was not updated.

Ingress of inmates into visitation compliant. Suggested to make a comment describing jewelry on inmate ingress tracking form.

3/18 Haulapi visitation

Kingman visitation hrs online show beginning at 0830. Wrong times. Request made to John Theison to change.

Ingress of inmates into visitation compliant. Making a comment for type of jewelry on inmate ingress tracking form

ingress of visitors compliant.

Egress of inmate visitation porters compliant. Strip searched.

Inmate on wrong side of the red line near vending machines. Staff addressed

Yard

Red spray paint on fence ties need touched up.

5c. 704 out of compliant

**CREDIO, RON**

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**From:** CREDIO, RON  
**Sent:** Friday, July 10, 2015 4:18 PM  
**To:** CREDIO, RON  
**Subject:** FW: Kingman SSU Visit  
**Attachments:** A.S.P-Kingman Tour-Final.doc

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**From:** CREDIO, RON  
**Sent:** Tuesday, June 02, 2015 10:11 AM  
**To:** BARNES, BETTY  
**Cc:** REYNA, CARLOS; CREDIO, RON  
**Subject:** Kingman SSU Visit

Betty,

I will be speaking with the new Administrator (Frank Shaw) when I visit this month. I will discuss the following:

- Possible telephonic attendance of weekly Eyman intel.
- STG Validation Packet training.
- SSU monthly coordinator mtg attendance.
- Weekly onsite intel mtgs. ADC Lead Monitor to share sanitized statewide intel report.
- Training with Browning SSU staff at Browning Unit.

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**From:** REYNA, CARLOS  
**Sent:** Wednesday, May 27, 2015 3:17 PM  
**To:** DIAZ, TARA; CREDIO, RON  
**Cc:** O'NEIL, JAMES; CHAVEZ, JOHN  
**Subject:** Kingman visit

Mrs. Diaz,

Once again thank you for allowing us to be a part of this great experience. Please give me a call if you have any questions.